Qty:

20 Um:

Each

User: First Issue Job Number:

Monday, 25/08/2008 10:47:16 AM

Linda Lacelle

Process Sheet

Drawing Name

Part Number

Material

Due Date

Drawing Number

Project Number

Drawing Revision

: PIN

: D31471

: N/A

: C

: D3147 REV C

: 26/08/2008

: CU-DAR001 Dart Helicopters Services Customer

Job Number : 41616 : 12672 **Estimate Number**

P.O. Number

: 25/08/2008 S.O. No. : This Issue

: NC Prsht Rev.

: //

: MACHINED PARTS Type

: 33628 **Previous Run**

Written By

Checked & Approved By Comment

New Issue 07-01-26 JLM

Est Rev:B Now on Cnc 07-05-02 JLM

Additional Product

1.0

2.0



Seq. #: Machine Or Operation:

M303R0187

Description:

303 Round Bar 0.187"

Comment: Qty.: 0.2363 f(s)/Unit Total: 4.7250 f(s)

303 Round Bar 0.187"

Batch: 10539

HARDINGE CNC LATHE SI

Comment: 1-TURN AS PER FOLIO FA691 & DWG D3147,

FOLIO REV: C DWG REV:_

2-DEBURR AS REQUIRED

QC2

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

HAAS CNC VERTICAL MACHINING

Comment: HAAS CNC VERTICAL MACHINING #1

1- Mill as per Folio FA691 Rev: ____ & Dwg D3147 Rev: ____

2-Deburr per dwg D3443

Dart Aerospace Ltd

| | | | | | | | | | |
|---------|------|-------------------|----------------------|------------------------------|----------------|--------------|------------|-------------------------------|--------------------------|
| W/O: | | * | WO | RK ORDER CHANGE | S | • | | | |
| DATE | STEP | PRO | OCEDURE CHAN | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
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| | | | | | | | | | |
| Part No | · | PAR #: | Fault Categ | jory: | NCR: Yes | No DQ | A : | _ Date: _ | |
| | Res | solution: | Disposition | : | QA: N/C CI | osed: | | Date: _ | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCF | ?) | | | |
| | | Description of NC | | Corrective Action Section | | Verifi | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | | ion C | Chief Eng | QC Inspector |
| | | | | | | | | | |
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NOTE: Date & initial all entries

bale: Monday, 25/08/2008 10:47:16 AM Linda Lacelle User: **Process Sheet Drawing Name: PIN** Customer: CU-DAR001 Dart Helicopters Services Job Number: 41616 Part Number: D31471 Job Number: Seq. #: Description: **Machine Or Operation:** INSPECT PARTS AS THEY COME OFF MACHINE 5.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE QC8 SECOND CHECK 6.0 Comment: SECOND CHECK 7.0 PACKAGING 1 PACKAGING RESOURCE # Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/W/O RELEASE QC21 8.0 08/08/270 Comment: FINAL INSPECTION/W/O RELEASE W 8/227 Job Completion

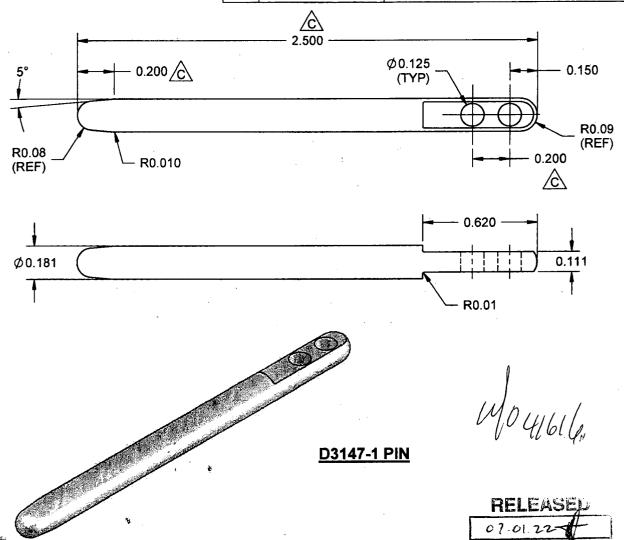
| Dart Ae | rospace Lt | t d | | | | | | | |
|---------|------------|------------|--------------------|-------------|------|--------|-----|-------------------------------|---|
| W/O: | | | WORK ORDER | CHANGES | | | | ···· | |
| DATE | STEP | PR | OCEDURE CHANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Category: | NCR: | Yes | No DQ | A: | _ Date: _ | |
| | Resc | olution: | Disposition: | QA: I | VC C | losed: | | Date: _ | |
| NCR: . | | | WORK ORDER NON-CON | IFORMANCE (| (NCF | R) | | | |

| NCR: . | | , | WORK OR | DER NON-CONFORMANCI | E (NCR) | | | |
|--------|------|-------------------|----------------------|------------------------------|----------------|--------------|-----------------------|-------------------------|
| | | Description of NC | | Corrective Action Section B | | Verification | | Annessal |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspecto |
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NOTE: Date & initial all entries







- 1) MATERIAL: AISI 303 SS ROUND BAR (REF DART SPEC M303R)
- 2) FINISH: NONE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED 4) IDENTIFY WITH DART P/N "D3147-1" USING FINE POINT PERMANENT INK MARKER
- 5) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.015 MAX 7) REPLACES PREMIER P/N B30-23000-119

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| DART AEROSPACE LTD | | Work Order: | 41616 |
|-------------------------------|------|--------------|-------------|
| | 3.6 | | |
| Description: PIN | .A., | Part Number: | 13144-1 |
| | | | |
| Inspection Dwg: D3/47, Rev: C | | · | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

| X First Article _ ^ Flototype | X | First Article | X | Prototype |
|-------------------------------|---|---------------|---|-----------|
|-------------------------------|---|---------------|---|-----------|

| Drawing | Tolerance | Actual | Accept | Rejest | Method of | Comments |
|---------------|-----------|-----------|--------|--------|------------|----------|
| Dimension | | Dimension | • | | Inspection | |
| 2.500 | +/ .010 | 2,504 | | | | |
| -200 | 1/010 | .206 | | | | |
| 50 | +/50 | - | | | : | |
| 2.08 | 1/- 030 | R.083 | | | | |
| R-010 | 1/010 | RO.001 | | | | |
| 1125 | t-004001 | -124 | | | | |
| .150 | +1010 | .150 | | | | |
| R.09 | +/030 | 2,093 | | | | |
| ,000 | 4010 | . 203 | | | | , |
| ~18/ | +/010 | 187 | | | | |
| 1620 | 1/010 | .624 | | | | |
| -/// | 1/010 | -112 | | | | 3 |
| -/// R.01: | +/070 | 1.002 | | | | |
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| Measu | red by: | 126 / | Audited by: | -ml | Prototype Approval: | NA |
|-------|---------|-----------|-------------|----------|---------------------|-----------|
| | Date: | 08/08/25 | Date: | 08/08/26 | Date: | |
| Rev | Date | Change | | | Revised | by Approv |
| Α | | New Issue | | | KJ/JLM | |

